

AGN. NO. _____

MOTION BY SUPERVISOR MICHAEL D. ANTONOVICH

OCTOBER 28, 2008

AMENDMENT TO ITEM 38-C (MLK MACC - AUDITOR-CONTROLLER REPORT)

I MOVE THAT the Board of Supervisors direct the Chief Executive Officer to report back in two weeks on the actions that have been or will be taken to address the following:

1. Items established in DHS and items filled or staffed by existing personnel to process Criminal Background Investigations.
2. Operational procedures established in DHS to ensure compliance with the Board Adopted Resolution, updated on November 2, 2007, on the Designation of Sensitive Positions and Requirements for Criminal History Information. These procedures should include both job nexus determinations and determinations on an employee's suitability for employment (Phase I and Phase II referenced in the Director of Personnel's report).
3. Operational procedures established in DHS to ensure appropriate and timely communication with Hospital CEOs and Program Directors, or their designees, regarding all determinations and findings regarding employees that require a Criminal Background Investigation. The report should include time frames for processing background investigations.
4. Actions that will be taken to evaluate County-wide compliance with Criminal Background Investigation requirements.
5. The disposition and implementation status of the recommendations made by the Director of Personnel.

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MDA:pch

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MOTION

Molina _____

Yaroslavsky _____

Knabe _____

Antonovich _____

Burke _____